

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERIKA J BOLDEN

Debtor(s)

Case No. 17-27610

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2017.
- 2) The plan was confirmed on 11/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/10/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,872.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,872.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,594.62
Court Costs	\$0.00
Trustee Expenses & Compensation	\$89.88
Other	\$30.50

TOTAL EXPENSES OF ADMINISTRATION: **\$1,715.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFIRM INC	Unsecured	300.00	NA	NA	0.00	0.00
All State Insurance	Unsecured	550.00	NA	NA	0.00	0.00
Alsip Police Department	Unsecured	300.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	678.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	150.00	NA	NA	0.00	0.00
BUCKS COUNTY COMMUNITY COLL	Unsecured	5,000.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	519.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	500.00	554.95	554.95	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	1,231.40	1,231.40	0.00	0.00
CITY OF HINDALE	Unsecured	75.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	300.00	NA	NA	0.00	0.00
CLOVIS COMMUNITY COLLEGE	Unsecured	750.00	NA	NA	0.00	0.00
COMCAST	Unsecured	530.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	900.00	462.66	462.66	0.00	0.00
COOK COUNTY TREASURER	Secured	8,659.00	5,181.96	5,181.96	75.00	0.00
CREDIT COLLECTIONS SERVICES	Unsecured	300.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	123.00	123.42	123.42	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	800.00	836.58	836.58	0.00	0.00
DISCOVER BANK	Unsecured	288.00	288.19	288.19	0.00	0.00
FIRST MERIT BANK	Unsecured	120.00	NA	NA	0.00	0.00
First National Bank	Unsecured	10.00	NA	NA	0.00	0.00
First National Bank	Unsecured	288.00	NA	NA	0.00	0.00
GREAT NORTHERN INSURANCE	Unsecured	200.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	NA	15,051.97	15,051.97	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	16,957.00	NA	15,051.97	0.00	0.00
HSN	Unsecured	200.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
LAND OF LINCOLN HEALTH	Unsecured	200.00	NA	NA	0.00	0.00
LINCOLN INSURANCE AGENCY	Unsecured	200.00	NA	NA	0.00	0.00
METROSOUTH HOSPITAL	Unsecured	1,500.00	NA	NA	0.00	0.00
MORaine VALLEY COMM COLLEGE	Unsecured	3,000.00	1,678.00	1,678.00	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
National Credit Management	Unsecured	2,966.00	NA	NA	0.00	0.00
NEW MEXICO JR COLLEGE	Unsecured	1,270.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,500.00	1,398.57	1,398.57	0.00	0.00
OAKTON COMMUNITY COLLEGE	Unsecured	400.00	NA	NA	0.00	0.00
QVC	Unsecured	135.00	NA	NA	0.00	0.00
ROCK OAK LLC	Secured	2,200.00	NA	2,200.00	0.00	0.00
RONNE TREE CONDO ASSOC	Secured	2,000.00	NA	2,000.00	82.50	0.00
ROSETTA STONE	Unsecured	300.00	NA	NA	0.00	0.00
SAINT XAVIER UNIVERSITY	Unsecured	1,520.00	NA	NA	0.00	0.00
SOUTHEAST COMMUNITY COLLEGE	Unsecured	3,000.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	351.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	60,237.00	67,673.60	67,673.60	0.00	0.00
SWANSON & DESAI	Unsecured	4,000.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	7,477.00	19,712.23	19,712.23	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	3,559.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	1,017.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	2,326.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$24,433.93	\$157.50	\$0.00
TOTAL SECURED:	\$24,433.93	\$157.50	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$109,011.57	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,715.00</u>
Disbursements to Creditors	<u>\$157.50</u>
TOTAL DISBURSEMENTS :	<u>\$1,872.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.